

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget Estimates 2014-15 – Budget Release Order for Rs.1,78,00,000/- (Rupees one crore seventy eight lakhs only) to **DIRECTOR, PROTOCOL, HOD** – Administrative Sanction – Accorded – Orders – Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.Rt.No.895

Dated: 19-03-2015

Read the following:-

1. Letter from the Director, Department of Protocol, Hyderabad, dt.06.02.2015
2. G.O.Rt.No.538, Finance (EBS.I.GAD.I-II) Dept., dated: 16.03.2015.

* * * * *

ORDER:

In the circumstances stated by the Director, Department of Protocol, Hyderabad in the reference 1st read above, the Finance Department have issued a Budget release order for an amount of Rs.1,78,00,000/- (Rupees one crore seventy eight lakhs only) Non-Plan as additional funds to meet the expenditure under Other Office Expenses, other Contract Services and maintenance of vehicles, in relaxation of Treasury Control Orders and Quarterly Regulation orders pending provision of funds by inclusion in the full Budget 2014-15 at appropriate time vide G.O. 2nd read above.

2. The Government hereby accord administrative sanction for an amount of Rs.1.78,00,000/- (Rupees one crore seventy eight lakhs only) Non-Plan as additional funds to meet the expenditure under Other Office Expenses, other Contractal Services and maintenance of vehicles, in relaxation of Treasury Control Orders and Quarterly Regulation orders pending provision of funds by inclusion in the full Budget 2014-15 at appropriate time.

3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

(Rs in thousands)

Sl. No.	Head of account	Charged / Voted	Provision In BE (June, July& August 2014)	Additional amount sanctioned	Amounts Reappropriated	Total provi sion in BE 2014-15	Amount already authorized	Amount authori- zed now	Balance amount available
Scheme Name: The Director, Protocol Procedure of drawl of Funds: Detailed Voucher Bill Drawing officer: Concerned drawing officer Remarks:									
1	2070-00-115-00-04-130-132	V	2,61,04	1,31,00	-	3,92,04	1,69,47	1,31,00	91,57
2	2070-00-115-00-04-300-000	V	54,05	64,50	--	1,18,55	45,90	42,00	30,65
3	2070-00-115-00-04-510-511	V	26,10	7,50	-	33,60	12,66	5,00	15,94
Total			3,41,19	2,03,00	-	5,44,19	2,28,03	1,78,00	1,38,16

4. The Director, Department of Protocol, A.P, Hyderabad shall take necessary action in the matter.

5. This order is also available on internet and can be accessed at the address “ <http://www.ap.gov.in/goir/>”

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL.)**

To
The Director, Department of Protocol, Hyderabad (w.e)
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
Copy to: The Finance (EBS-I-GAD-I-II) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER